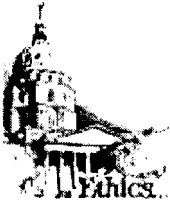


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Campaign Finance Receipts & Expenditures Report

January 10 2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate: ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Paul T Davis**

Filing Report Address: **1731 Indiana**

Address2:

City: **Lawrence** Zip: County: **Douglas**

Home Phone: **(785) 749-1942** Business Phone: **(785) 331-0300**

Office Sought: **Governor** District:

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,946.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$32,247.44
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$38,194.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$33,320.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,873.18
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."			
Electronically filed on: 1/10/2016 8:42:04 PM Signature of Candidate or Treasurer: Paul T. Davis			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Paul T Davis

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/02/15	Blue Otter Holdings, LLC 4114 W 6th ST Lawrence KS 66049-4609	Refund		\$2,500.00
03/05/15	Troy Bell PO Box 61 Mulvane KS 67353	Check		\$30.00
01/31/15	Knology 1241 OG Skinner DR West Point GA 21833	Refund		\$62.91
02/22/15	Kansas Federation of Women's Democratic Clubs PO Box 171535 Kansas City KS 66117	Check		\$1,000.00
01/20/15	Accident Fund PO Box 40790 Lansing MI 48901	Refund		\$71.50
05/10/15	Black Hills Energy PO Box 8106 Rapid City SD 57709	Refund		\$48.56
04/27/15	Screen Strategies Media 11150 Fairfax Blvd STE 505 Fairfax VA 22030	Refund		\$8,993.82
04/27/15	Screen Strategies Media 11150 Fairfax Blvd STE 505 Fairfax VA 22030	Refund		\$19,540.65
Total Itemized Receipts for Period				\$32247.44
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$32247.44

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Paul T Davis

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/15	AM Trust North America 800 Superior E AVE Cleveland OH 44114-2601	Miscellaneous Worker's Comp Insurance	\$548.00
01/06/15	Brittany Bodenheimer 3137 SW Prairie RD Topeka KS 66614	Reimbursement Reimbursement	\$245.00
01/05/15	Merch Dep. Bankcard 28720 Roadside DR STE 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$15.10
01/06/15	Merch Dep. Bankcard 28720 Roadside DR STE 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$2.00
01/15/15	Merch Dep. Bankcard 28720 Roadside DR STE 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$0.50
01/02/15	Mize Houser 211 E 8th ST STE A Lawrence KS 66044-2771	Miscellaneous Accounting	\$100.00
02/19/15	Accident Fund PO Box 77000 Detroit MI 48277-0125	Miscellaneous Worker's Comp Insurance	\$178.00
03/09/15	Merch Dep. Bankcard 28720 Roadside DR 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$100.00
03/18/15			\$35.00

	Merch Dep. Bankcard 28720 Roadside DR 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	
03/18/15	Merch Dep. Bankcard 28720 Roadside DR 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$50.00
03/27/15	Merch Dep. Bankcard 28720 Roadside DR 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$35.00
04/02/15	Merch Dep. Bankcard 28720 Roadside DR 299 Agoura Hills CA 91301-4574	Fundraising Expenses Credit Card Processing	\$60.00
03/31/15	Mike Gaughan 304 Stetson Cir Lawrence KS 66049	Mileage Mileage Reimbursement	\$1,480.22
03/31/15	AT&T Mobility PO Box 6463 Carol Spring IL 60197-6463	Cell Phone Cell Phone	\$468.88
03/31/15	Jonathan Nathan 1766 Chisholm RD McPherson KS 67460	Mileage Mileage Reimbursement	\$1,480.22
04/07/15	Central National Bank 800 SE Quincy ST Topeka KS 66612	Fundraising Expenses Bank Fee	\$29.00
06/03/15	Benenson Strategy Group 720 S Colorado Blvd 500N Denver CO 80246	Polling Survey	\$14,143.00
06/03/15	Mike Gaughan 304 Stetson Cir Lawrence KS 66049	Mileage Mileage Reimbursement	\$805.15
06/03/15		Mileage Mileage Reimbursement	\$571.06

	Jonathan Nathan 1766 Chisholm RD McPherson KS 67460		
06/03/15	Kansas Grassroots 1031 Vermont C Lawrence KS 66044	Consultant Consultant	\$12,974.82
Total Itemized Expenditures This Period			\$33320.95
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$33320.95

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